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ComEd Ex 23.1 - Order on Rehearing Compliance Work Paper

Commonwealth Edison Company

<u>Calculation of 2011 Weighted Revenue Requirement Less Uncollectible Expense</u>
(In Thousands)

						Weighted
				Revenue		Revenue
				Requirement		Requirement
				Less Uncollectible	Months	Less
Line	ICC	Revenue	Uncollectible	Expense	in Effect	Uncollectible Exp.
No.	Docket	Requirement	Expense (1)	(B-C)	in 2011	(D/12 * E)
	(A)	(B)	(C)	(D)	(E)	(F)
1	07-0566	\$1,961,085	\$14,407	\$1,946,678	5	\$811,116
2	10-0467	\$2,084,072	\$31,998	\$2,052,074	7	\$1,197,043
3						\$2,008,159

Note:

(1) Weighted Average Uncollectible Expense = \$24,668 Additionally DS Operating Revenue on Sch FR A-3 Ln 10 was adjusted to remove uncollectible revenue originally shown on FERC Form 1, page 300 as \$2,070,554 less \$24,668 for a revised amount of \$2,045,886

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Commonwealth Edison Company

Support for Sch FR A-3, Ln 13 - Other Adjustments to Delivery Service Revenues (In Thousands)

Revisions to Schedule FR A-3 Collar Calculation to Reflect Adjustment to Revenues for Differences between Accrued Reconciliation Revenues at Year End and Updated Reconciliation Revenues to Reflect Update Request or Disallowances

Line				
No.	Description	A	Amount (B)	
	(A)			
	Other Adjustments to Delivery Service			
1	LIHEAP Revenue - per FF1, page 300 (1)	\$	45,454	
2	Uncollectible Revenue (page 1, footnote 1) (2)		24,668	
3	Reversal of prior reserves (3)		2,694	
4	Miscellaneous adjustment - per FF1, page 300		(16)	
5	To Sch FR A-3 Line 13 - Other Adjustments to Delivery Service Revenues	\$	72,800	

Notes

- (1) LIHEAP (Low Income Home Energy Assistance Program) Revenues are reported by ComEd as Delivery Service Revenues but are recovered under Rider RCA and are not recovered through Rate DSPP. No offsetting cost in included in ComEd's revenue requirement.
- (2) Per the Order in Docket No. 11-0721, uncollectible costs are no longer included in ComEd's Delivery Service revenue requirement and are recovered through Rider UF.
- (3) Represents reversal of reserves initially recorded in 2010 related to potential refunds for ICC Dkt. No. 07-0566.

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